

Print Single Statement

PROGRAM NAME: ARSTSNGL
MENU OPTION TITLE: Print Single Statement
MAIN MODULE: CUSTOMER CREDIT RPTS
HELP KEY ACTIVE: NO

PROGRAM OVERVIEW

This program allows you to print out a accounts receivable statement for one customer.

PROGRAM OPERATION

PLEASE ENTER THE AGING DATE: This is the date from which the program will calculate the balance due and all past due balances due with interest. It will store the calculation date in the customer master file and will recalculate any interest due for past due invoices, based on the interest rate in the customer master file if it exists.

PLEASE ENTER THE CUSTOMER ID TO PRINT: This will be a specific customer. You can use <IFF> here to find the correct customer.

CONFIRM <YN>: <N> will allow you to reenter in the parameters or hit <ESC> to leave the program. <Y> will continue the program and allow you to print up a line up statement. You can print the line up statement as many times as necessary, then you can confirm the statement printed out ok.

PRINT ANOTHER STATEMENT: When you confirm the one statement printed ok, you can set up to print another or leave the program now.